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Director



## IOWA DEPARTMENT OF REVENUE

[www.state.ia.us/tax](http://www.state.ia.us/tax)

eFile Service Unit • P. O. Box 10457 • Des Moines, Iowa 50306  
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(toll-free, Iowa only)

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### **eFile & Pay Iowa LPG fuel tax for periods beginning in January 2006**

#### **eFile & Pay: The new way to file and pay**

Iowa liquefied petroleum gas (LPG) fuel tax returns will be required by statute to be filed electronically through the online eFile & Pay system starting with the January 2006 monthly return, which is due February 28, 2006. The system will be accessible beginning on February 1, 2006. Electronic payment of the tax due will also be required.

#### **Business eFile Number: Your access to eFile & Pay**

You will receive another important letter about eFile & Pay from our department prior to your first filing deadline. This letter will include your unique 8-digit Business eFile Number (BEN), which is required to gain access to the eFile & Pay system. It will also give additional information on the filing process. If you are registered for other Iowa business taxes, the BEN you receive for LPG fuel tax will be the same BEN you received for withholding and/or sales/use tax.

#### **Questions?**

"Frequently Asked Questions" (FAQ) on the back of this page should answer many of your questions. You will find additional resources for learning more about eFile & Pay in this FAQ list.

#### **Does someone else file your returns?**

If you are not the individual responsible for filing and remitting Iowa LPG fuel tax for your business, it is important that you share this information with the person who is.

### **ADDITIONAL QUESTIONS?**

#### **About Iowa eFile & Pay:**

idrefile@iowa.gov  
515-281-8453 or  
1-866-50-e-file (1-866-503-3453)

#### **About LPG Fuel Tax:**

515-281-6447 or  
515-242-6033

#### **About Iowa Tax Law:**

idr@iowa.gov  
515-281-3114 or  
1-800-367-3388

## **Frequently Asked Questions**

### **What is Iowa eFile & Pay?**

This free electronic system allows taxpayers to file and pay their taxes online through the department's Web site. A Business eFile Number is required to access the system. This number will be mailed separately prior to your first due date. If you are registered for other Iowa business taxes, the BEN you receive for LPG fuel tax will be the same BEN you received for withholding and/or sales/use tax.

Electronic payment options include ePay (direct debit through eFile & Pay), ACH credit (through your financial institution), and credit card (link and phone number are provided while filing).

Note: You must file a return through eFile & Pay before you can make a payment.

### **Why is this change being implemented?**

Iowa taxpayers have been requesting new and more efficient ways to do business with state government. eFile & Pay is a first step toward that goal.

### **How much will it cost to use eFile & Pay?**

The eFile & Pay system is free of charge. ePay (direct debit through eFile & Pay) is also free. A fee will be charged by a third-party vendor if a taxpayer chooses to pay by credit card.

### **Are taxpayers required to use the eFile & Pay system?**

Yes; LPG paper returns will no longer be provided. Iowa fuel tax, now including LPG, must also be paid electronically.

Note to users of the existing EFT debit option: The current EFT debit option will be replaced by ePay, which is available in the eFile & Pay application.

### **What can be filed using eFile & Pay?**

LPG Dealer and User monthly returns will be filed through eFile & Pay.

Past due and amended monthly returns within the last three years will also be accepted.

### **What are the benefits of using eFile & Pay?**

Taxpayers will discover that filing and paying electronically is a better way to do business with the department.

- Access to filing and paying system 24 hours a day/7 days a week
- Access to e-filing and e-payment history 24 hours a day/7 days a week
- Instant confirmation that returns and payments are received
- Secure and confidential transmission of information
- Ability to schedule payments in advance

### **Where can I find more information?**

More information is available on our Iowa Web site at [www.state.ia.us/tax](http://www.state.ia.us/tax). To receive Iowa tax updates free by e-mail, sign up for **eLists** on our Iowa Web site.